

Adjust RAM Sale/Item

Adjustment

Reason: CHANGING ENTITY STATUS

Sale

Sale Ref: 03/24/2005 MKAYPAGH 46 Status: Active

Mailroom Date: 03/18/2005 Type: 1 Name/Number: 10528219 Attorney Docket No: 25791 102.08

Select Sale

Ne St	Fee Code	St	Name/Number	Fee Amount	Qty	Partial	Extended Amount	D
R	2631	A	10528219	150.00	1		150.00	
	2632	R	10528219	250.00	1		250.00	
	2633	R	10528219	100.00	1		100.00	

Undo All

Total Amount to Credit: \$150.00

Select Payment to credit back

Accounting Date	Operator	Type Code	Payment Amount	Amount Allocated to this Sale	Amount to credit back
03/24/2005	MKAYPAGH	CC	\$500.00	\$150.00	\$150.00

Set Amount

Undo all

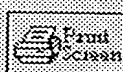
Payment Detail



Save



Cancel



Print Screen

12/07/2005 WALVARAD 00000001 081394 10528219
Sale Ref: 00000001 DAH: 081394 10528219
01 FC:1631 150.00 DA 150.00 OP

12/07/2005 WALVARAD 00000002 081394 10528219
Sale Ref: 00000002 DAH: 081394 10528219
02 FC:1615 850.00 DA 150.00 OP